#### Work Order ID 56581

March 1, 2010 2:46:15 PM



Page 1

Item ID:

D3713-042

Accept

Setup Start



Revision ID:

Lid Assembly Item Name:

Start Date: 3/01/10

Start Oty: 1.00 Required Date: 3/08/10

Reg'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

OC:

Date:

Tooling:

Date:

Run Start

Qty



Process Plan:

Date:

SPC (Y/N):

0.00

0.00

0.00

Date:

Stop

Stop

Insp.

Sequence ID/ Work Center ID Operation Description Set Up/ **Run Hours**  Draw Number

Plan Draw Code Rev.

Accept Qty

Reject Reject

Number Stamp

Draw Nbr

Revision Nbr

Rev B D3713

100

Large Fab

Large Fab

Large Fab

Memo

1- drill holes in both D3715-1 as per dwg D3715/2- deburr /3- assemble as per

dwg D3713 and weld as per QSI004

110

Large Fab

Large Fab

Memo

Memo

1- cut mesh as per dwg D3743 2- weld mesh as per dwg D3713 Large Fab

10-03-02

120

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

K

Dart Ae	rospace Lt	td						*
W/O:			WO	RK ORDER CHANGES			1	1 14
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
								= ,
Y								
Part No		olution:	Disposition	ory: Non-Conformance	A: N/C C	osed:		
		Description of NC Corrective Action Section B				Verificatio	Annual	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Approval Chief Eng	Approval QC Inspecto
			i i					

#### Work Order ID 56581

March 1, 2010 2:46:16 PM



Page 2

Item ID:

D3713-042

Revision ID:

Item Name:

Lid Assembly

Start Date: Required Date: 3/08/10

3/01/10

Req'd Qty: 1.00

Start Qty: 1.00

Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Cust Item ID:

Customer:

Run

Start

Stop



Sequence ID/ Work Center ID

Quality Control

Operation

Set Up/ **Run Hours** 

Draw Number Draw Rev.

Date:

Plan Accept Qty Code

Reject Qty

Reject Number Stamp

Insp.

Description

QC9- Inspect visual per QSI004- Fusion Welds

0.00

0.00

0

PD 10.03.03

140

Powdercoat

Powder Coating

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

M105642

> H 10/03/04

Memo

Memo

0.00

START TIME:

1 CO ANNOVEN TEMPERATURE:

11:300 MOFINISH TIME:

3209=

150

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

10 03 04 1

# Dart Aerospace Ltd W/O:

W/O:			WO	RK ORDER CHANG	ES			1	
DATE STEP		PRO	OCEDURE CHAN	IGE	Ву	Date G	ty c	pproval hief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:_	_	Date: _	
	Re	esolution:	Disposition	:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	R)			
DATE	STEP Description of NC Section A		Corrective Action Section B			Verificati	on A	pproval	Approval
DATE			Initial Chief Eng	Action Description Chief Eng	iption Sign & Date			Chief Eng	QC Inspector
									э

### Work Order ID 56581 March 1, 2010 2:46:16 PM



Page 3

Item ID:

D3713-042

Accept

Setup Start



Revision ID:

Item Name: Lid Assembly

3/01/10 Start Date:

Start Qty: 1.00

Required Date: 3/08/10

Rea'd Oty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Tooling:

Draw

Number

Run

Accept

Otv

Start

Stop



Insp.

Stamp

OC:

Date:

SPC (Y/N):

Date:

Date:

Draw

Rev.

Stop

Reject

Otv



Sequence ID/ Work Center ID

Hand Finishing

HandFinish

170

Quality Control

Packaging

Packaging

Operation Description

HandFinishing

Date:

Set Up/

Run Hours 0.00

0.00

0.00

Memo 13463 0.00 1-Apply Wing Walk on mesh as per Dwg D3713 and QSI 005 4.4□2-apply armor shield over label on lid only

label B#855439 Aymor Sheld 13#: 105320

QC3- Inspect Part Finish

Memo

Memo

Reject

Number

Plan

Code

BR 10-3-40. M 10 03 180

Pa 10/3/19 0

#### Work Order ID 56581

March 1, 2010 2:46:16 PM



Page 4

Item ID:

D3713-042

Revision ID:

Item Name:

Lid Assembly

Start Date:

3/01/10

Required Date: 3/08/10 Req'd Qty: 1.00

Accept



Cust Item ID:

Customer:

Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling: SPC (Y/N): Date: Date: Run Start



Stop

Sequence ID/ Work Center ID

190

Quality Control

Operation Description

Start Qty: 1.00

QC21- Final Inspection - Work Order Release

Memo

Set Up/ **Run Hours** 

0.00

0.00

Draw Number Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

10/03/24 CX10/3/19

March 1, 2010 2:46:13 PM

Work Order ID: 56581

Parent Item: D3713-042 Parent Item Name:

Lid Assembly

Comments:

IPP Rev:A new issue

IPP Rev:B change to revB ecn 1145 08-03-19 DD verified by:

08-01-30

DD verified by:EC

Start Date: 3/01/10

Required Date: 3/08/10

Start Qty: 1.00

Qty

Issued

Required Qty: 1.00

Component Item ID/ Item Name D2327-1

Replacement Mfg/ Item ID

Purch Manufactured

Manufactured

Primary Item Location No

Last Location

Route Seq ID 100

Unit of Qty on Measure Hand 33.0000 Each

Remaining Qty To Pick 2.0000

Date Issued

Status

Spacer Bushing

Loc Code Warehouse Loc Qty Location Main Warehouse ST 33 13 52832

54658

20 110 Each

12.0000 1.0000

D2329

Label Plate

Warehouse Loc Qty Loc Code Location Main Warehouse 12 ST 2 35686 40488 10

#### Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE Bv Qtv Date Chief Eng / QC Inspector Prod Mar Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B **Description of NC** Verification Approval Approval DATE STEP Sign & **Action Description** Initial QC Inspector Section A Chief Eng Section C Date Chief Eng Chief Eng

DATE STEP Description of NC Section A Section A Section C Section A Section C Section

#### **Picklist Print**

March 1, 2010 2:46:13 PM

Work Order ID: 56581

Parent Item:

Parent Item Name:

D3713-042

Lid Assembly

Comments:

IPP Rev:A new issue

08-01-30

DD verified by:EC

IPP Rev:B change to revB ecn 1145 08-03-19 DD verified by:

Start Date: 3/01/10

Start Qty: 1.00

Required Date: 3/08/10

Required Qty: 1.00

Date

Issued

Component Item ID/ Item Name D2581

Mounting Bracket

Item ID

Replacement Mfg/ Purch Manufactured Bin Primary Item Location

Last Location Route Seq ID 100

Unit of Each

Qty on Measure Hand 47.0000 Remaining Qty Qty To Pick Issued

2.0000

Status

PC10.03.02

Page 2 / 3

Loc Qty Loc Code Warehouse Location Main Warehouse ST 46086 48428 51120 Main Warehouse WA 42 50872 51745 39 55918

100 Each Manufactured

3.0000

12,0000

D3749-1

Hinge Half

Warehouse Loc Qty Loc Code Location Main Warehouse ST 12 12 38826

## Dart Aerospace Ltd

W/O:			V	ORK ORDER CHANG	ES					
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Ca	tegory:	NCR:	Yes N	o DQA	:	_ Date: _	
	R	esolution:	Disposit	ion:	QA: I	N/C Clos	sed:		Date:	
NCR:		V	WORK OR	DER NON-CONFORMA	NCE	(NCR)				
DATE	OTED	Description of NC Corrective Action Se		Corrective Action Section	ection B		Verification		Approval	Approval
DATE	SIEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
										_
				8						
	1				1					

#### **Picklist Print**

March 1, 2010 2:46:13 PM

Work Order ID: 56581

Parent Item:

D3713-042

Parent Item Name: Lid Assembly

Comments:

IPP Rev:A new issue

08-01-30

DD verified by:EC IPP Rev:B change to revB ecn 1145 08-03-19 DD verified by:

Start Date: 3/01/10

Required Date: 3/08/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name M304EX0.75-16F

Replacement Mfg/ Item ID

Purch Purchased 

Bin Primary Item Location No

No

Last Location Route Seq ID 100

Unit of Measure Hand

Qty on 873.8291

Remaining Qty Qty To Pick Issued 17.8947

Date Issued

Status

Page 3 /3

10-03-02

Expanded Metal Flat SS							

M30	04TS0.750W.065		I	urchased
1111				

304 SQ Tube .75x.75x.065W

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	873.8291065	- 11
111956	0.000017	11
112147	9.4736E-06	
112949	19.84438	
113205	0.0093	
113497	0.1449	
113555	667.7873	
113904	186.0432	
	100 f	221.2637 32.6

10-03-02

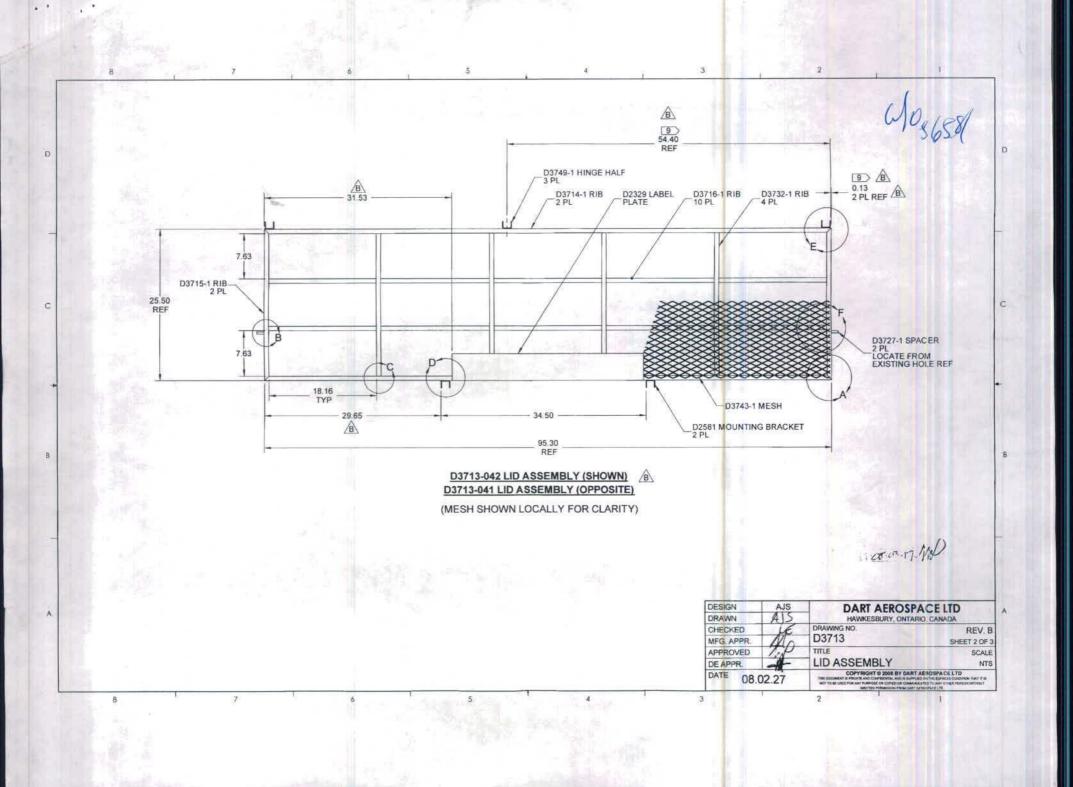
Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	221.2636712		
113082	0.00419	10	
113245	0.00038421		
113683	0.30855	100	
113836	5.161147		11,5
113956	215.7894		21,1548
Main Warehouse			
WA	0.0000047		
112398	0.0000047		

Dart Aerosp	pace l	_td
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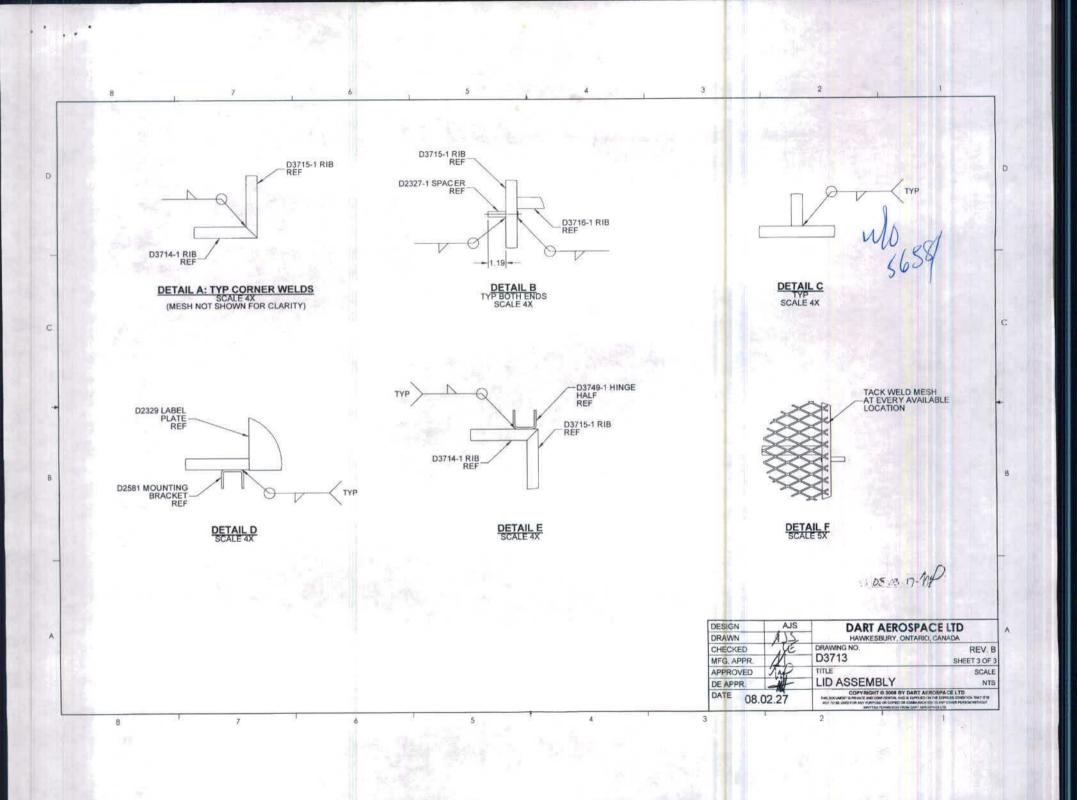
W/O:			WO	RK ORDER CHANG	ES				1
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									-
			8						
Part No		PAR #:							
	Re	esolution:	Disposition	1;	QA: N/C C	osed:		Date: _	
NCR:	C		WORK ORDE	ER NON-CONFORMA	NCE (NCF	R)			
DATE	CTED	Description of NC		Corrective Action Section B		Verifi	cation	Approval	Approval
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	Section C	Chief Eng	QC Inspector	
							,1		
								3	

QTY -041 PART NUMBER DESCRIPTION D B X D3713-041 LID ASSEMBLY D3713-042 LID ASSEMBLY B X D2327-1 SPACER 2 2 D2329 LABEL PLATE 2 2 D2581 MOUNTING BRACKET 2 D3714-1 RIB 2 2 D3715-1 RIB 10 10 D3716-1 RIB RIB 4 4 D3732-1 D3743-1 MESH 3 3 D3749-1 HINGE HALF C C D3713-042 LID ASSEMBLY (SHOWN) D3713-041 LID ASSEMBLY (OPPOSITE) (MESH SHOWN LOCALLY FOR CLARITY) 1108 COTTO SHEET 1-042 WAS -041; ADDED CORRECT -041 ASSEMBLY, NOTE 9 ADDED, ZONE C2 LID ASSEMBLY WAS D371-3-041; WEIGHT WAS 36 Ibs. SHEET 2 ZONE B5 LID ASSEMBLY WAS D3713-041; ZONE D6 31,59 DIM WAS 31,64, ZONE D3 34.40 DIM NOW REF ZONE D2 0.13 REF DIM ADDED ZONE B6 29,85 DIM WAS 29,77, ZONE D3 & D2 FLAG NOTE 9 ADDED. 08.02.27 AJS NEW ISSUE 08.02.01 AJS NOTES:
1) MATERIAL: NONE
2) FINISH: POWDER COAT BLACK SANDTEX (4.3.5.7) PER DART QSI 005 4.3
APPLY BLACK ANTI-SKID TO OUTSIDE SURFACE OF MESH PER DART QSI 005 4.4
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) PREPAR SHAPP EPOES. NIA REV. BY DATE DESIGN AJS DART AEROSPACE LTD DRAWN CHECKED REV. B 4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: NONE
7) WEIGHT: N/A
8) WELDING: PER DART QSI 004
9) CENTER D3749-1 HINGE HALF ON D3748-1 HINGE HALF ON D3712-041/042 BASKET BASE ASSEMBLY Z D3713 MFG. APPR. SHEET 1 OF 3 APPROVED TITLE SCALE LID ASSEMBLY DE APPR. NTS COPYRIGHT & 2008 BY DART ASROSPACE LTD DATE 08.02.27

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Distance of the last			
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W. 1			
A. Carrier			



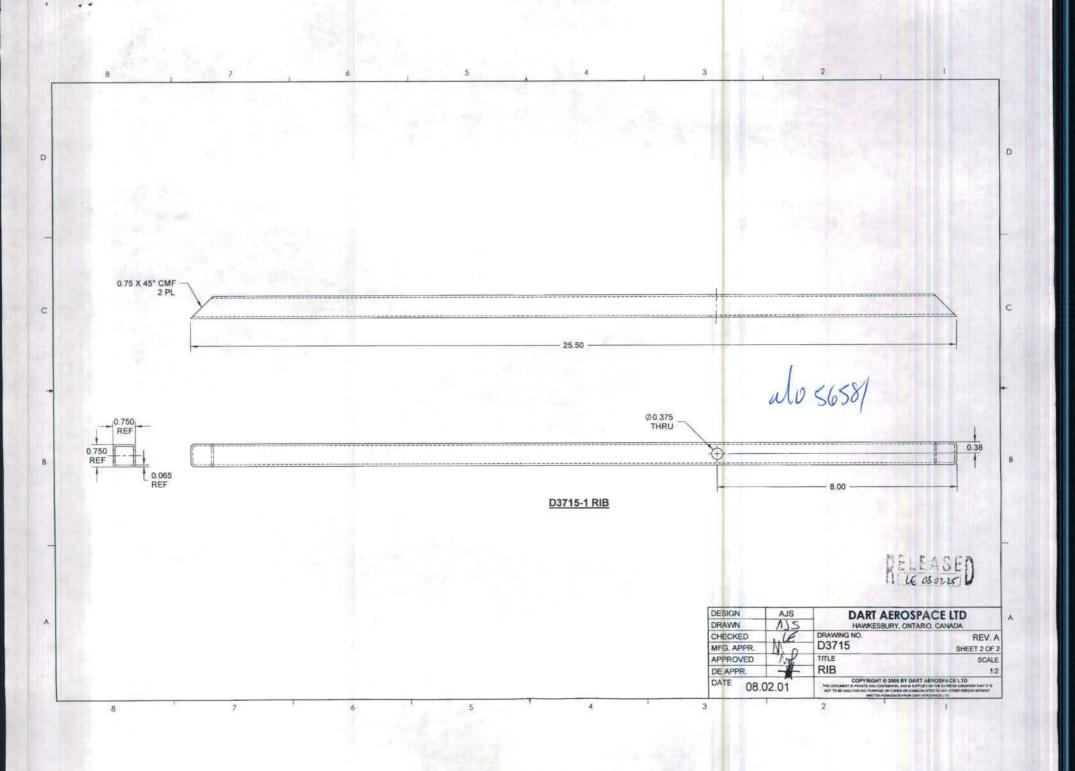
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D C D3715-1 RIB A NEW ISSUE AJS 08.02.01 DATE DESCRIPTION BY REV. NOTES: 1) MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.065 WALL (REF. DART SPEC. M304TS0.750W0.065) 2) FINISH: NONE 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED 5) BREAK SHAPP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: N/A 7) WEIGHT: 1.18 lbs DART AEROSPACE LTD DESIGN AJS DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. REV. A CHECKED D3715 SHEET 1 OF 2 MFG. APPR. TITLE SCALE APPROVED RIB DE APPR. DATE 08.02.01

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